

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department - Purchase of one number System Hard disk (160GB) Drive and 1 GB Ram in General Administration (IOC) Department - Payment of `3,700/- - Sanctioned- Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3820

Dated 24th November, 2014

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Note from S.O., Genl.Admn.(IOC) Dept., Dated Nil.
- 3) From M/s.Compusun Technologies, Hyderabad Invoice Bill No.2377, Dated 15.09.2014.

ORDER:

Sanction is hereby accorded for payment an amount of `3,700/- (Rupees Three thousand seven hundred only) to the M/s.Compusun Technologies, Hyderabad towards the cost of one number System Hard disk (160GB) Drive and 1 GB Ram for the use of General Administration (IOC) Department. The work done by the firm is satisfactory.

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.20019100879, Bank of Maharashtra, S.D.Road, Secunderabad Branch, IFSC Code: MAHB0000387, MICR Code: 500014006.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Compusun Technologies, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED:BY:ORDER//

SECTION OFFICER